

USC Barnkrug GmbH & Co. KG | Am Elbdeich 76 | 21706 Drochtersen

To:  
Wilhelmsen Ships Service GmbH  
Hansestr. 20  
27419 Sittensen  
Germany

**\* \* \*Order\* \* \***

**MV ELBCARRIER**

IMO-No.: 9388510

Please refer to:

|                |                            |
|----------------|----------------------------|
| Order No.      | 04-071/2019e-Ord001        |
| Your Quotation | D97241                     |
| Date           | 01.11.2019                 |
| Sender         | Bröhan, Heino              |
| Tel.           | +49-4148-617-525           |
| Fax.           | +49-4148-617-510           |
| E-Mail         | purchasing@usc-barnkrug.de |
| Attachments    |                            |

Dear Sir or Madam

For and behalf of owners of above mentioned vessel we refer to your offer and would like to place a purchase order for below mentioned:

Please revert with your order confirmation.

Please confirm in your order confirmation that all above / attached ordered products are free of any asbestos material.

We hereby declare that we are the owners/operators of the seagoing vessel and that the ordered goods are meant for use on board of above mentioned seagoing vessel and are, therefore, according to sec. 4 no. 2 in conjunction with sec. 8 par.1 of the German VAT Act, VAT exempt.

Please note the following important information:

**If any item contained in this order is deemed 'dangerous cargo', the IMO regulations and standards for transportation of dangerous cargo must be complied with !**

If not otherwise declared net payment will be arranged within 30 days after receipt of original invoice.

Order no. and client / vessel's name have to be clearly indicated as reference on the packaging of the goods !

Order no., account and client / vessel's name have to be clearly marked on your invoice !

**Asbestos-free certificate, according SOLAS II-1, Regulation 3-5 and MSC 1/Circ. 1379, is compulsorily to be submitted for all gaskets, seals, rubber and insulation material which is part of this order.**

- **For CUSTOM's purposes** you are kindly asked to send by email:
- Proforma-invoice containing your EORI-no.
  - Delivery note containing weight of each item and corresponding custom tariff no.

| Pos. | Item name / description | Item number | Quantity | Unit | Price    |
|------|-------------------------|-------------|----------|------|----------|
| 1    | Cleanbreak              | 651 571497  | 75.00    | LTR  | 331.80 € |
| 2    | Enviroclean             | 652 571380  | 75.00    | LTR  | 394.80 € |
| 3    | Aquatuff                | 651 607826  | 100.00   | LTR  | 171.00 € |
| 4    | Seacare O.S.D.          | 652 571562  | 50.00    | LTR  | 266.50 € |

|   |                 |            |       |     |          |
|---|-----------------|------------|-------|-----|----------|
| 5 | Carbon remover  | 651 571604 | 25.00 | LTR | 174.12 € |
| 6 | Metal brite     | 651 571661 | 50.00 | LTR | 134.00 € |
| 7 | Gamazyme BTC    | 656 589945 | 60.00 | LTR | 186.00 € |
| 8 | Rocor NB Liquid | 653 571356 | 50.00 | LTR | 96.00 €  |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Additional Items: 0.00 €

Totalprice : 1,754.22 €

Remark:

Delivery until: **07.11.2019 - 09.11.2019**

Delivery address or Agent Address:

Rotterdam (Netherlands)

EUCON Rotterdam / NLRTM  
Reeweg 35 / Port 2750  
3089 KM Rotterdam  
Netherlands

Mischa Heijmans  
Mobile: +31 612 222790  
Email: MHeijmans@eucon.nl  
Email group: operations@eucon.nl

Invoice address:

CONTARGA LIMITED  
Am Elbdeich 76  
21706 Drochtersen  
Germany

VAT-Number :

IE9F51232R

Please revert with your order confirmation.  
Many thanks in advance

USC Barnkrug GmbH & Co.KG  
For and behalf of owners, as agents only  
**Heino Bröhan**